

ECOT'S YEAR 4

FORM 470

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 5.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

(School, library, or consortium desiring Universal Service funding.)

Form 470 Application Number: 435580000336628
Applicant's Form Identifier: Erate4702001
Application Status: CERTIFIED
Posting Date: 12/18/2000
Allowable Contract Date: 01/15/2001
Certification Received Date: 12/27/2000

1. Name of Applicant: ELECTRONIC CLASSROOM OF TOMORROW (ECOT)			
2. Funding Year: 07/01/2001 - 06/30/2002		3. Your Entity Number 221005	
4. Applicant's Street Address, P.O.Box, or Route Number			
a. Street 3700 SOUTH HIGH STREET, SUITE 125			
City COLUMBUS	State OH	Zip Code 5Digit 43207	Zip Code 4Digit
b. Telephone number (614) 492- 8884		c. Fax number (614) 492- 8894	
d. E-mail Address jerry@ecotohio.org			
5. Type Of Applicant (Check only one box)			
<input type="radio"/> Library (including library system, library branch, or library consortium applying as a library)			
<input checked="" type="radio"/> Individual School (individual public or non-public school)			
<input type="radio"/> School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)			
<input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)			
6a. Contact Person's Name: William Lager			
6b. Street Address, P.O.Box, or Route Number (if different from Item 4)			

<input checked="" type="checkbox"/> 3700 SOUTH HIGH STREET, SUITE 125			
City COLUMBUS	State OH	Zip Code 5Digit 43207	Zip Code 4Digit
<input checked="" type="checkbox"/> 6c. Telephone Number (10 digits + ext.) (614) 492- 8884			
<input checked="" type="checkbox"/> 6d. Fax Number (10 digits) (614) 492- 8894			
<input checked="" type="checkbox"/> 6e. E-mail Address (50 characters max.) jerry@ecotohio.org			

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):
a. <input checked="" type="checkbox"/> Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
b. <input checked="" type="checkbox"/> Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
c. <input checked="" type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2.
d. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.
NOTE: Services that are covered by a qualified contract for all or part of the funding year in Item 2 do NOT require filing of Form 470. A qualified contract is a signed, written contract executed pursuant to posting a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract.

8 <input checked="" type="checkbox"/> Telecommunications Services
<i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?</i>
a <input type="checkbox"/> YES, I have an RFP. Choose one of the following: It is available on the Web at _____ or via <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 11.
b <input checked="" type="checkbox"/> NO, I do not have an RFP for these services.
If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the universal service support mechanism. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
ADSL	300 new/capacity
Basic Telephone Service, POTS to locations specified by school around the state of Ohio	3034 existing lines and 9000 capacity
Cable TV Access to students that cannot reached with ordinary POTS lines, as needed.	300 new/capacity
Cellular service for teachers and some administrative staff; may also be utilized to reach students at remote locations, as needed.	94 existing plus 160 new ones
Direct Inward Dialing	94 existing plus 66 new ones
Distance Learning utilizing video and audio technologies allowing students to participate	

interactively with the clas, and is eligible if provided as a telecommunication service.	9000 capacity
Fractionalized T-1	1 existing and 2 capacity
High Capacity Service	1 T-3 existing and 2 capacity
Homework Hotline Service	40 new/capacity, one from each phone company providing POTS service
POTS	3034 existing and 9000 capacity
T-1	1 exists plus 1 new one

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ **YES**, I have an RFP. Choose one of the following: It is available on the Web at
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access Services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Statewide service with local telephone service charge and radius authentication system/server	1 service exists and it currently serves 3100. Capacity necessary will be able to serve anywhere in the state of Ohio up to a capacity of 9000
Bundled Access	3034 exist and 9000 capacity
Browsers	3034 exist and 9000 capacity
Domain Name owned by the school for the purpose having a website address	3 exist
DS-1 for transmission of telecommunication provider	8 exist
E-mail service	1 exists
Firewall service	1 exists

10 ☒ Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ **YES**, I have an RFP. Choose one of the following: It is available on the Web at
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections Services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
PBX	1 exists
DSS	1 exists
DAT Digital Tape Drive used as a server	1 exists

Data equipment: operating system software	2 exist
FAX machine	2 exist
LAN used within the school's system	1 exists connecting 3 rooms and 60 computers
Monitors used for servers	2 exist
SCSI	11 exist and 22 capacity
Servers	11 exist and 22 capacity
Tape Backup	2 exist
Uninterrupted power supply	4 exist

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: _____ Title: _____

Telephone number (10 digits +
() - _____

Fax

() - _____

E-mail Address (50 characters max.) _____

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or give Web address where they are posted.

13. (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic local and long distance voice telephone service only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software: Software required ☒ has been purchased; and/or ☒ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☒ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training or additional training has already been scheduled; and/or ☒ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Service:

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application.

You must select a state if (b) or (c) is selected:

a. ☒ Individual school or single-site library: Check here, and enter the billed entity in Item 17.

b. ☐ Statewide application (check all that apply):

- ☐ All public schools/districts in the state:
- ☐ All non-public schools in the state:
- ☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☐ School district, library system, or consortium application to serve multiple eligible sites:

Number of eligible sites	
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
If your application includes INELIGIBLE entities, check here. <input type="checkbox"/> If checked, complete Item	

17. Billed Entities

Entity Name	Entity Number
ELECTRONIC CLASSROOM OF TOMORROW (ECOT)	221005

18. Ineligible Entities

Ineligible Participating Entity	Entity Number	Area Code	Prefix
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Block 5: Certification

19. The applicant includes:(Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application
- b. ☒ higher-level technology plans for using the services requested in the application
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☒ technology plan(s) will be approved by a state or other authorized body.
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only. .

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm/dd/yyyy): 12/19/2000

27. Printed name of authorized person: William Lager

28. Title or position of authorized person: School Manager

29. Telephone number of authorized person: (614) 333 - 2120 ext.

[New Search](#)[Return To Search Results](#)

ECOT'S YEAR 4

FORM 471

Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display

Block 1: Billed Entity Information

Applicant's Form Identifier: Erate4712001

471 Application Number: 226520 Funding Year: 07/01/2001 - 06/30/2002 Billed Entity Number: 221005

Name: ELECTRONIC CLASSROOM OF TOMORROW (ECOT)

Address: 3700 SOUTH HIGH STREET, SUITE 125

City: COLUMBUS State: OH Zip: 43207

Phone: 614-492-8884 Ext:

Fax: 614-492-8894

E-mail:

Contact Name: William Lager

Address: 3700 SOUTH HIGH STREET, SUITE 125

City: COLUMBUS State: OH Zip: 43207

Contact Phone: 614-492-8884 Ext:

Contact Fax: 614-492-8894 Ext:

E-mail: jerry@ecotohio.org

Contact Mode: MAIL

Alternate Contact Info.: same as a-e

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 9000

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	3000	9000
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	0	0
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	0	0
d. Dial-up Internet connections: How many before and after your order?	3000	9000
e. Dial-up Internet connections: Highest speed before and after your order?	45mbps	45mbps
f. Direct connections to the Internet: How many before and after your order?	1	3
g. Direct connections to the Internet: Highest speed before and after your order?	45mbps	45mbps
h. Internet access(for schools): How many rooms have Internet access before and after your order?	3000	9000
j. Internet Access: How many computers (or other devices) with Internet access	3000	9000

before and after your order?		
k. Other technology outcomes: (please specify):	0	0

Block 4: Worksheets

Worksheet A No: 286450 Student Count: 3034
 Weighted Product (Sum. Column 8): 1517 Shared Discount: N/A

1. School Name: ELECTRONIC CLASSROOM OF TOMORROW (ECOT)
 2. Entity Number: 221005 3. Rural/Urban: Urban
 4. Student Count: 3034 5. NSLP Students: 919 6. NSLP Students/Students: 30.290%
 7. Discount: 50% 8. Weighted Product: 1517

Block 5: Discount Funding Request(s)

FRN: 650885	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001684	14. Service Provider Name: Alltel Ohio, Inc.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$1,902.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,902.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$22,824.00	
23f. Annual non-recurring (one-time) charges: \$4,332.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,332.00	
23i. Total program year pre-discount amount (23e + 23h): \$27,156.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$13,578.00	

FRN: 651343	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
	14. Service Provider Name: Ameritech-Ohio (aka

13. SPIN: 143001688	Ohio Bell Telephone Co.)
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$215,535.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$215,535.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,586,420.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,586,420.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$1,293,210.00	

FRN: 651445	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001648	14. Service Provider Name: The Arthur Mutual Telephone Company
15. Contract Number:	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 3	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$54.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$54.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$648.00	
23f. Annual non-recurring (one-time) charges: \$105.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$105.00	
23i. Total program year pre-discount amount (23e + 23h): \$753.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$376.50	

FRN: 651735	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001649	14. Service Provider Name: Ayersville Telephone Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 5	22. Block 4 Entity Number: 221005

23a. Monthly Charges: \$54.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$54.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$648.00	
23f. Annual non-recurring (one-time) charges: \$105.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$105.00	
23i. Total program year pre-discount amount (23e + 23h): \$753.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$376.50	

FRN: 651861	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001651	14. Service Provider Name: Benton Ridge Tel. Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 6	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$177.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$177.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,124.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,124.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$1,062.00	

FRN: 651970	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001667	14. Service Provider Name: CenturyTel of Ohio, Inc.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 7	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$115.95	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$115.95	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,391.40	
23f. Annual non-recurring (one-time) charges: \$435.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$435.00	

23i. Total program year pre-discount amount (23e + 23h): \$1,826.40
23j. % discount (from Block 4): 50
23k. Funding Commitment Request (23i x 23j): \$913.20

FRN: 652044	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001653	14. Service Provider Name: Champaign Tel. Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 8	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$765.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$765.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$9,180.00	
23f. Annual non-recurring (one-time) charges: \$612.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$612.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,792.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$4,896.00	

FRN: 652122	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001654	14. Service Provider Name: The Chillicothe Telephone Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 9	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$1,656.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,656.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$19,872.00	
23f. Annual non-recurring (one-time) charges: \$1,308.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,308.00	
23i. Total program year pre-discount amount (23e + 23h): \$21,180.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$10,590.00	

FRN: 652198	
11. Category of Service: Telecommunications	12. 470 Application Number: 435580000336628

Service	
13. SPIN: 143001687	14. Service Provider Name: Cincinnati Bell Telephone Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 10	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$14,571.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$14,571.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$174,852.00	
23f. Annual non-recurring (one-time) charges: \$29,247.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$29,247.00	
23i. Total program year pre-discount amount (23e + 23h): \$204,099.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$102,049.50	

FRN: 652434	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001657	14. Service Provider Name: Conneaut Telephone Co.
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 11	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$57.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$57.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$684.00	
23f. Annual non-recurring (one-time) charges: \$105.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$105.00	
23i. Total program year pre-discount amount (23e + 23h): \$789.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$394.50	

FRN: 652535	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001656	14. Service Provider Name: Columbus Grove Telephone Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002

20. Contract Expiration Date:	
21. Attachment #: 12	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$69.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$69.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$828.00	
23f. Annual non-recurring (one-time) charges: \$262.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$262.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,090.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$545.00	

FRN: 652709	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001659	14. Service Provider Name: Doylestown Tel. Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 13	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$64.50	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$64.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$774.00	
23f. Annual non-recurring (one-time) charges: \$210.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$210.00	
23i. Total program year pre-discount amount (23e + 23h): \$984.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$492.00	

FRN: 652793	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001664	14. Service Provider Name: Germantown Independent Tel. Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 14	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$117.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$117.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,404.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00
23i. Total program year pre-discount amount (23e + 23h): \$1,404.00
23j. % discount (from Block 4): 50
23k. Funding Commitment Request (23i x 23j): \$702.00

FRN: 652873	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001655	14. Service Provider Name: McClure Tel. Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 15	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$60.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$60.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$720.00	
23f. Annual non-recurring (one-time) charges: \$105.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$105.00	
23i. Total program year pre-discount amount (23e + 23h): \$825.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$412.50	

FRN: 652954	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001672	14. Service Provider Name: Oakwood Telephone Co. dba TDS Telecom
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 16	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$54.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$54.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$648.00	
23f. Annual non-recurring (one-time) charges: \$255.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$255.00	
23i. Total program year pre-discount amount (23e + 23h): \$903.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$451.50	

FRN: 653077

11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001673	14. Service Provider Name: Orwell Tel. Co.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 17	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$75.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$75.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$900.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$900.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$450.00	

FRN: 653157	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001675	14. Service Provider Name: Pattersonville Telephone Company - OH
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 18	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$36.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$36.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$432.00	
23f. Annual non-recurring (one-time) charges: \$105.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$105.00	
23i. Total program year pre-discount amount (23e + 23h): \$537.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$268.50	

FRN: 653275	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143001677	14. Service Provider Name: Sherwood Mutual Tel. Assn. Inc.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002

20. Contract Expiration Date:	
21. Attachment #: 19	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$72.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$72.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$864.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$864.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$432.00	

FRN: 653480	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143005695	14. Service Provider Name: Sprint Communications Company L.P.
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 21	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$587.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$587.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,044.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,044.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$3,522.00	

FRN: 653652	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 435580000336628
13. SPIN: 143004791	14. Service Provider Name: Verizon North Incorporated
15. Contract Number: MTM	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 22	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$29,550.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$29,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$354,600.00	
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$0.00

\$20,727.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$20,727.00	
23i. Total program year pre-discount amount (23e + 23h): \$375,327.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$187,663.50	

FRN: 654956	
11. Category of Service: Internet Access	12. 470 Application Number: 435580000336628
13. SPIN: 143003943	14. Service Provider Name: CORECOM
15. Contract Number: N/A	16. Billing Account Number: ECOT
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date: 07/01/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 23	22. Block 4 Entity Number: 221005
23a. Monthly Charges: \$118,422.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$118,422.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,421,064.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,421,064.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$710,532.00	

Block 6: Certifications and Signature

24a. Schools: Y
 24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y
 26b. Higher-Level Technology Plan(s): Y
 26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): N
 27b. State Approved Technology Plan: Y
 27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: William Lager
 37. Title or Position of Authorized Person: CEO and Founder
 38. Telephone Number of Authorized Person: (614) 333-2120 ext.

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EXHIBIT 6



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 4: 07/01/2001 - 06/30/2002)

December 4, 2001

ELECTRONIC CLASSROOM OF TOMORROW (ECOT)
William Lager
3700 SOUTH HIGH STREET, SUITE 125
COLUMBUS, OH 43207

Re: Form 471 Application Number: 226520
Funding Year 4: 07/01/2001 - 06/30/2002
Billed Entity Number: 221005

Thank you for your 2001-2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 and instructions can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The new Form 486, dated July 2001 in the lower right corner, MUST be used for Funding Year 4 and for any previous funding years. Subsequent submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

On December 21, 2000, the Children's Internet Protection Act was signed into law. That law will require schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. THE LAW DOES NOT, HOWEVER, REQUIRE THIS TO BE IN PLACE FOR FUNDING YEAR 4. RECIPIENTS WILL HAVE TO CERTIFY, HOWEVER, THAT THEY ARE UNDERTAKING SUCH ACTIONS, INCLUDING NECESSARY PROCUREMENT PROCEDURES, TO PUT SUCH TECHNOLOGY PROTECTION MEASURES IN PLACE. For Funding Year 4 (the Funding Year beginning July 1, 2001), Billed Entities filing Form(s) 486 may encounter one or more situations that will affect their filing deadline(s). See the requirements for Funding Year 4 below and the Form 486

Instructions for more information on filing deadlines to ensure that your discounts can be paid retroactively to the Service Start Date. You are advised to keep proof of the date of mailing.

1. If Funding Year 4 services start on or before Sunday, October 28, 2001, and the date of your Funding Commitment Decision Letter is before Sunday, October 28, 2001, your Form 486 must be postmarked on or before October 28, 2001 in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this certification deadline will result in reduced funding.
2. If your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding.

You may also check the SLD web site at <www.sl.universalservice.org> or call the Client Service Bureau at 1-888-203-8100 for more information about how this new law might impact universal service discounts and any needed documentation for Funding Year 4 (July 1, 2001-June 30, 2002).

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) at the SLD address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445-12th Street SW, Room TW-A325, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Services, the zip code you should use for this same address is 20024. If you are hand-delivering the appeal, check the SLD web site for more information. You should refer to CC Docket Nos. 95-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information regarding filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site <www.sl.universalservice.org>.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not

limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (ERN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each ERN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An ERN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An ERN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An ERN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
3. An ERN that is "As Yet Unfunded" reflects a temporary status that is assigned to an ERN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the Universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" ERNs.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2002. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 226520
Funding Request Number: 650885 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001684 Service Provider Name: Alltel Ohio, Inc.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$27,156.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 651343 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001688 Service Provider Name: Ameritech-Ohio (aka Ohio Bell Te
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$2,586,420.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 651445 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001648 Service Provider Name: The Arthur Mutual Telephone Comp
Contract Number:
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$753.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 651735 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001649 Service Provider Name: Ayersville Telephone Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$753.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 226520
Funding Request Number: 651861 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001651 Service Provider Name: Benton Ridge Tel. Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$2,124.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 651970 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001667 Service Provider Name: CenturyTel of Ohio, Inc.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$1,826.40
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 652044 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001653 Service Provider Name: Champaign Tel. Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$9,792.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 652122 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001654 Service Provider Name: The Chillicothe Telephone Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$21,180.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 226520
Funding Request Number: 652198 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001687 Service Provider Name: Cincinnati Bell Telephone Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$204,099.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 652434 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001657 Service Provider Name: Conneaut Telephone Co.
Contract Number: MTM
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$789.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 652535 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001656 Service Provider Name: Columbus Grove Telephone Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$1,090.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 652709 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001659 Service Provider Name: Doylestown Tel. Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$984.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 226520
Funding Request Number: 652793 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001664 Service Provider Name: Germantown Independent Tel. Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$1,404.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 652873 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001655 Service Provider Name: McClure Tel. Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$825.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 652954 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001672 Service Provider Name: Oakwood Telephone Co. dba TDS Te
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$903.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 653077 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001673 Service Provider Name: Orwell Tel. Co.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$900.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 226520
Funding Request Number: 653157 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001675 Service Provider Name: Pattersonville Telephone Company
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$537.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Inel. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 653275 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001677 Service Provider Name: Sherwood Mutual Tel. Assn. Inc.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$864.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Inel. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 653480 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143005695 Service Provider Name: Sprint Communications Company L.
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$7,044.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Inel. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 653652 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143004791 Service Provider Name: Verizon North Incorporated
Contract Number: MTM
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$375,327.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Inel. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 226520
Funding Request Number: 654956 Funding Status: Not Funded
Services Ordered: Internet Access
SPIN: 143003943 Service Provider Name: CoreComm-ATX, Inc
Contract Number: N/A
Billing Account Number: ECOT
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 221005
Pre-Discount Amount: \$1,421,064.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of the FRN is a request for an ineligible entity ECOT which is not eligible to receive funding based on the program rules for eligible entities.